

# Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## Levy Authority Summary

Local Government Name: WAUKEE  
Local Government Number: 25G240

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
WAUKEE HICKMAN WEST URBAN RENEWAL	25008	1
WAUKEE EBP URBAN RENEWAL	25010	1
WAUKEE 2000 URBAN RENEWAL	25021	18
WAUKEE 2013 GATEWAY	25033	2
WAUKEE AUTUMN RIDGE URBAN RENEWAL	25900	0

**TIF Debt Outstanding:** **30,062,827**

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:</b>	<b>3,615,078</b>	<b>443,543</b>	<b>Amount of 07-01-2015 Cash Balance Restricted for LMI</b>
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TIF Revenue:	3,343,512
TIF Sp. Revenue Fund Interest:	8,340
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>3,351,852</b>

Rebate Expenditures:	462,529
Non-Rebate Expenditures:	3,618,737
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>4,081,266</b>

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:</b>	<b>2,885,664</b>	<b>434,543</b>	<b>Amount of 06-30-2016 Cash Balance Restricted for LMI</b>
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**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance:** **23,095,897**

## Urban Renewal Area Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE HICKMAN WEST URBAN RENEWAL  
 UR Area Number: 25008  
 UR Area Creation Date: 12/1988

UR Area Purpose: For the rehabilitation, conservation, redevelopment, development or a combination thereof, of this area is necessary in the interest of public health, safety or welfare of the residents of the City.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
WAUKEE CITY/WAUKEE SCH/URBAN TIF INCREMENT	25089	25090	21,655,233

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	23,493,280	568,090	0	0	24,061,370	0	24,061,370
Taxable	0	0	21,143,952	511,281	0	0	21,655,233	0	21,655,233
Homestead Credits									0

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:</b>	<b>1,789,923</b>	<b>0</b>	<b>Amount of 07-01-2015 Cash Balance Restricted for LMI</b>
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TIF Revenue:	552,512
TIF Sp. Revenue Fund Interest:	3,149
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>555,661</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	427,493
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>427,493</b>

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:</b>	<b>1,918,091</b>	<b>0</b>	<b>Amount of 06-30-2016 Cash Balance Restricted for LMI</b>
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## Projects For WAUKEE HICKMAN WEST URBAN RENEWAL

### Bike Trail Extension

Description:	Raccoon River Valey Trail Extension
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	Yes

### South Area Sewer

Description:	WRA Outfall/South Area Sewer
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

### Alices Road/Interchange

Description:	Alices Road/I80 Interchange
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

## Debts/Obligations For WAUKEE HICKMAN WEST URBAN RENEWAL

### WAUKEE08C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,320,000
Interest:	235,869
Total:	1,555,869
Annual Appropriation?:	Yes
Date Incurred:	12/15/2008
FY of Last Payment:	2022

### WAUKEE2014

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	7,140,000
Interest:	2,633,456
Total:	9,773,456
Annual Appropriation?:	Yes
Date Incurred:	12/10/2014
FY of Last Payment:	2034

## Non-Rebates For WAUKEE HICKMAN WEST URBAN RENEWAL

TIF Expenditure Amount:	46,427
Tied To Debt:	WAUKEE08C
Tied To Project:	Bike Trail Extension

TIF Expenditure Amount:	173,959
Tied To Debt:	WAUKEE08C
Tied To Project:	South Area Sewer

TIF Expenditure Amount:	207,107
Tied To Debt:	WAUKEE2014
Tied To Project:	Alices Road/Interchange

## TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE HICKMAN WEST URBAN RENEWAL (25008)  
 TIF Taxing District Name: WAUKEE CITY/WAUKEE SCH/URBAN TIF INCREMENT  
 TIF Taxing District Inc. Number: 25090

TIF Taxing District Base Year: 1988  
 FY TIF Revenue First Received: 1996  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	05/2011
Economic Development	01/1989

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	23,493,280	568,090	0	0	24,061,370	0	24,061,370
Taxable	0	0	21,143,952	511,281	0	0	21,655,233	0	21,655,233
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	130,375	21,655,233	21,655,233	0	0

FY 2016 TIF Revenue Received: 552,512

## Urban Renewal Area Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE EBP URBAN RENEWAL  
 UR Area Number: 25010  
 UR Area Creation Date: 02/1995

UR Area Purpose: to help local officials promote economic development, with primary goal to stimulate through public involvement & commitment, private investments in commercial/industrial development to create sound economic base to serve as foundation for future growth.

### Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
WAUKEE CITY/WAUKEE SCH/EBP URBAN TIF INCREMENT	25162	25163	8,814,255

### Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	10	9,793,610	0	0	0	9,793,620	0	9,793,620
Taxable	0	6	8,814,249	0	0	0	8,814,255	0	8,814,255
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:** **448,295** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 228,583  
 TIF Sp. Revenue Fund Interest: 880  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 229,463**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 228,900  
 Returned to County Treasurer: 0  
**Total Expenditures: 228,900**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:** **448,858** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

## Projects For WAUKEE EBP URBAN RENEWAL

### University Avenue

Description:	University Avenue - Waco to Alices
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes



## Debts/Obligations For WAUKEE EBP URBAN RENEWAL

### WAUKEE2013C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	455,000
Interest:	5,950
Total:	460,950
Annual Appropriation?:	Yes
Date Incurred:	05/28/2013
FY of Last Payment:	2017

## Non-Rebates For WAUKEE EBP URBAN RENEWAL

TIF Expenditure Amount:	228,900
Tied To Debt:	WAUKEE2013C
Tied To Project:	University Avenue

## TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE EBP URBAN RENEWAL (25010)  
 TIF Taxing District Name: WAUKEE CITY/WAUKEE SCH/EBP URBAN TIF INCREMENT  
 TIF Taxing District Inc. Number: 25163  
 TIF Taxing District Base Year: 1994  
 FY TIF Revenue First Received: 1998  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District  
 statutorily ends: 2017

UR Designation	
Slum	No
Blighted	05/2011
Economic Development	02/1995

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	10	9,793,610	0	0	0	9,793,620	0	9,793,620
Taxable	0	6	8,814,249	0	0	0	8,814,255	0	8,814,255
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	16,690	8,814,255	8,814,255	0	0

FY 2016 TIF Revenue Received: 228,583

# ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## Urban Renewal Area Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL  
 UR Area Number: 25021

UR Area Creation Date: 11/2000

UR Area Purpose: Primary objective of the plan is to develop the area for economic development, primarily industrial & commercial development through job creation, infrastructure improvements, efficient transportation, and expansion of tax base.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
WAUKEE CITY/WAUKEE SCH/URBAN TIF 2000 INCREMENT	25216	25217	75,938,103
WAUKEE CITY AG/WAUKEE SCH/URBAN TIF 2000 INCREMENT	25218	25219	0
WAUKEE CITY/WAUKEE SCH/URBAN TIF 2001 INCREMENT (AMEND)	25236	25237	13,478,382
WAUKEE CITY/VAN METER SCH/URBAN TIF 2001 INCREMENT (AMEND)	25238	25239	768,010
WAUKEE CITY AG/VAN METER SCH/URBAN TIF 2001 INCREMENT (AMEND)	25242	25243	0
WAUKEE CITY/WAUKEE SCH/URBAN TIF 2002 INC (AMEND)	25258	25259	0
WAUKEE CITY/WAUKEE SCH/URBAN TIF 2003 INCREMENT(AMEND)	25260	25261	0
WAUKEE CITY AG/WAUKEE SCH/URBAN TIF 2003 INCREMENT (AMEND)	25262	25263	0
WAUKEE CITY/WAUKEE SCH/URBAN TIF 2004 INCREMENT	25303	25304	2,920,531
WAUKEE CITY AG/WAUKEE SCH/URBAN TIF 2004 INCREMENT	25305	25306	0
WAUKEE CITY AG/WAUKEE SCH/KOETHE 2007 TIF INCREMENT	25332	25333	0
WAUKEE CITY/WAUKEE SCH/URBAN TIF 2007 INCREMENT	25340	25341	1,058,987
WAUKEE CITY AG/WAUKEE SCH/URBAN TIF 2007 INCREMENT	25342	25343	0
WAUKEE CITY/WAUKEE SCH/URBAN TIF 2011 INCREMENT	25438	25439	0
WAUKEE CORP/URBAN TIF 2004/BN TWP WK SCHOOL	25501	25502	5,321,970
WAUKEE CORP/URBAN TIF 2000/BN TWP WK SCHOOL	25503	25504	1,374,000
WAUKEE AG/URB TIF 2000/BN TWP WAUKEE SCHOOL	25506	25507	0
WAUKEE CORP/URBAN TIF 2011/BN TWP WK SCHOOL	25512	25513	0

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	1,002,730	7,509,150	111,217,830	6,918,280	0	-7,408	126,640,582	0	126,640,582
Taxable	448,250	4,185,077	100,096,047	6,226,452	0	-7,408	110,948,418	0	110,948,418
Homestead Credits									32

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:** **1,376,860** **443,543** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 2,562,417  
 TIF Sp. Revenue Fund Interest: 4,311  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 2,566,728**

Rebate Expenditures:	462,529
Non-Rebate Expenditures:	2,955,532
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>3,418,061</b>

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:</b>	<b>525,527</b>	<b>434,543</b>	<b>Amount of 06-30-2016 Cash Balance Restricted for LMI</b>
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## Projects For WAUKEE 2000 URBAN RENEWAL

### Sugar Creek Trail

Description:	Sugar Creek Bike Trail
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	Yes

### Administrative Expenses

Description:	Administrative, Legal, Consulting
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

### LMI Requirements

Description:	LMI Requirements
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

### Sidewalk Program

Description:	Sidewalk Program
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

### WRA/WDSM Connection

Description:	WRA/WDSM Sewer Connection
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

### Alices Road-Univ to Ashworth

Description:	Alices Road/St Lights - University Ave to Ashworth
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

### Knapp Development Agreement

Description:	Knapp Development Agreement
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes

Payments Complete:	Yes
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## **Downtown Redevelopment**

Description:	Downtown Streets/Lighting/Sidewalk
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	Yes

## **Alices Road Sewer-Phase I**

Description:	Alices Road Coridor Sewer-Phase I
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## **Community Center**

Description:	Community Center - Redevelopment
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	Yes

## **6th Street/Northview Drive**

Description:	Street Improvemen/Street Addition
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## **PW Building**

Description:	Public Works IJOBS Building Project
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	Yes

## **University Avenue**

Description:	University Avenue - Alices to LA Grant
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## **Alices Road Bridge**

Description:	Alices Road/I80 Bridge
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## **Alices Road - Univ to Ashworth**

Description:	Alices Road/St Lights-University to Ashworth
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes

## Alices Road Interchange

Description:	Alices Road-I80 to University
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

## Relocation Grant

Description:	Relocation Grant
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	Yes

## Economic Development Grant

Description:	Habitat Humanity Grant
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	Yes

## Economic Development Grant

Description:	Brick Drive/RISE Grant
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	Yes



## Debts/Obligations For WAUKEE 2000 URBAN RENEWAL

### WAUKEE09B

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	185,966
Interest:	6,173
Total:	192,139
Annual Appropriation?:	Yes
Date Incurred:	04/28/2009
FY of Last Payment:	2016

### WAUKEE09A

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	255,000
Interest:	13,225
Total:	268,225
Annual Appropriation?:	Yes
Date Incurred:	04/28/2009
FY of Last Payment:	2017

### WAUKEE2010C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	368,550
Interest:	48,976
Total:	417,526
Annual Appropriation?:	Yes
Date Incurred:	06/02/2010
FY of Last Payment:	2021

### WAUKEE2012D

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	2,545,000
Interest:	180,800
Total:	2,725,800
Annual Appropriation?:	Yes
Date Incurred:	12/28/2012
FY of Last Payment:	2021

### WAUKEE2013B

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,465,000
Interest:	103,900
Total:	1,568,900
Annual Appropriation?:	Yes
Date Incurred:	05/28/2013
FY of Last Payment:	2028

## Knapp/Alices LC Develop Agree

Debt/Obligation Type:	Rebates
Principal:	1,406,769
Interest:	0
Total:	1,406,769
Annual Appropriation?:	Yes
Date Incurred:	08/06/2007
FY of Last Payment:	2021

## Administrative Expenses

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2012
FY of Last Payment:	2021

## LMI Requirement

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	06/03/2003
FY of Last Payment:	2021

## Sidewalk Program

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2012
FY of Last Payment:	2021

## WRA/WDSM

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2009
FY of Last Payment:	2015

## WAUKEE2013C

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,340,000
Interest:	46,818
Total:	1,386,818
Annual Appropriation?:	Yes
Date Incurred:	05/28/2013
FY of Last Payment:	2020

## **WAUKEE2013D**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,670,000
Interest:	741,800
Total:	5,411,800
Annual Appropriation?:	Yes
Date Incurred:	12/12/2013
FY of Last Payment:	2021

## **WAUKEE2012B**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,900,000
Interest:	184,875
Total:	2,084,875
Annual Appropriation?:	Yes
Date Incurred:	06/14/2012
FY of Last Payment:	2021

## **WAUKEE2014A**

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	2,580,000
Interest:	229,700
Total:	2,809,700
Annual Appropriation?:	Yes
Date Incurred:	12/10/2014
FY of Last Payment:	2021

## **Relocation Grant**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2014
FY of Last Payment:	2021

## **Downtown Redevelopment Grant**

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0

Annual Appropriation?:	Yes
Date Incurred:	07/01/2014
FY of Last Payment:	2021

## Non-Rebates For WAUKEE 2000 URBAN RENEWAL

TIF Expenditure Amount:	192,388
Tied To Debt:	WAUKEE09B
Tied To Project:	Downtown Redevelopment

TIF Expenditure Amount:	134,175
Tied To Debt:	WAUKEE09A
Tied To Project:	6th Street/Northview Drive

TIF Expenditure Amount:	31,264
Tied To Debt:	Administrative Expenses
Tied To Project:	Administrative Expenses

TIF Expenditure Amount:	45
Tied To Debt:	Sidewalk Program
Tied To Project:	Sidewalk Program

TIF Expenditure Amount:	67,780
Tied To Debt:	WAUKEE2010C
Tied To Project:	PW Building

TIF Expenditure Amount:	341,725
Tied To Debt:	WAUKEE2012B
Tied To Project:	University Avenue

TIF Expenditure Amount:	456,150
Tied To Debt:	WAUKEE2012D
Tied To Project:	Alices Road Sewer-Phase I

TIF Expenditure Amount:	44,994
Tied To Debt:	WAUKEE2013B
Tied To Project:	Community Center

TIF Expenditure Amount:	31,778
Tied To Debt:	WAUKEE2013B
Tied To Project:	Sugar Creek Trail

TIF Expenditure Amount:	264,068
Tied To Debt:	WAUKEE2013C
Tied To Project:	University Avenue

TIF Expenditure Amount:	928,650
Tied To Debt:	WAUKEE2013D
Tied To Project:	Alices Road - Univ to Ashworth

TIF Expenditure Amount:	146,899
Tied To Debt:	WAUKEE2014A
Tied To Project:	Alices Road Interchange

TIF Expenditure Amount:	187,778
Tied To Debt:	WAUKEE2013B

Tied To Project:	Alices Road Bridge
TIF Expenditure Amount:	118,838
Tied To Debt:	Administrative Expenses
Tied To Project:	Economic Development Grant
TIF Expenditure Amount:	9,000
Tied To Debt:	LMI Requirement
Tied To Project:	LMI Requirements

## Rebates For WAUKEE 2000 URBAN RENEWAL

### Knapp Properties & Team Technologies

TIF Expenditure Amount:	462,529
Rebate Paid To:	Alice's LC
Tied To Debt:	Knapp/Alices LC Develop Agree
Tied To Project:	Knapp Development Agreement
Projected Final FY of Rebate:	2021

### Access Systems, 955 SE Olson

TIF Expenditure Amount:	0
Rebate Paid To:	Access Systems
Tied To Debt:	Relocation Grant
Tied To Project:	Relocation Grant
Projected Final FY of Rebate:	2015

### Waukee Hardware Store

TIF Expenditure Amount:	0
Rebate Paid To:	Waukee Hardware Store
Tied To Debt:	Downtown Redevelopment Grant
Tied To Project:	Downtown Redevelopment
Projected Final FY of Rebate:	2015

## Income Housing For WAUKEE 2000 URBAN RENEWAL

Amount of FY 2016 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	9,000
Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	9,000
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0



# ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY/WAUKEE SCH/URBAN TIF 2000 INCREMENT  
 TIF Taxing District Inc. Number: 25217  
 TIF Taxing District Base Year: 1999  
 FY TIF Revenue First Received: 2002  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	11/2000

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,420,400	82,288,670	2,826,210	0	-3,704	86,531,576	0	86,531,576
Taxable	0	791,640	74,059,803	2,543,589	0	-3,704	77,391,328	0	77,391,328
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	10,333,640	76,201,640	75,938,103	263,537	6,724

FY 2016 TIF Revenue Received: 1,925,331

## TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY AG/WAUKEE SCH/URBAN TIF 2000 INCREMENT  
 TIF Taxing District Inc. Number: 25219  
 TIF Taxing District Base Year: 1999  
 FY TIF Revenue First Received: 2002  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	11/2000

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	841,970	0	0	0	0	0	841,970	0	841,970
Taxable	376,387	0	0	0	0	0	376,387	0	376,387
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	774,130	67,840	0	67,840	1,244

FY 2016 TIF Revenue Received: 0

# ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY/WAUKEE SCH/URBAN TIF 2001 INCREMENT (AMEND)  
 TIF Taxing District Inc. Number: 25237  
 TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received: 2002  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	11/2000

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	14,975,980	0	0	0	14,975,980	0	14,975,980
Taxable	0	0	13,478,382	0	0	0	13,478,382	0	13,478,382
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	359,960	13,478,382	13,478,382	0	0

FY 2016 TIF Revenue Received: 343,885

## TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY/VAN METER SCH/URBAN TIF 2001 INCREMENT (AMEND)  
 TIF Taxing District Inc. Number: 25239  
 TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received: 2013  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	11/2000

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,638,660	0	0	0	1,638,660	0	1,638,660
Taxable	0	0	1,474,794	0	0	0	1,474,794	0	1,474,794
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	870,650	768,010	768,010	0	0

FY 2016 TIF Revenue Received: 19,420

# ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## TIF Taxing District Data Collection

Local Government Name:	WAUKEE (25G240)
Urban Renewal Area:	WAUKEE 2000 URBAN RENEWAL (25021)
TIF Taxing District Name:	WAUKEE CITY AG/VAN METER SCH/URBAN TIF 2001 INCREMENT (AMEND)
TIF Taxing District Inc. Number:	25243
TIF Taxing District Base Year:	2000
FY TIF Revenue First Received:	
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	11/2000

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name:	WAUKEE (25G240)
Urban Renewal Area:	WAUKEE 2000 URBAN RENEWAL (25021)
TIF Taxing District Name:	WAUKEE CITY/WAUKEE SCH/URBAN TIF 2002 INC (AMEND)
TIF Taxing District Inc. Number:	25259
TIF Taxing District Base Year:	2002
FY TIF Revenue First Received:	2002
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	11/2000

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,230,480	139,310	0	0	0	4,369,790	0	4,369,790
Taxable	0	2,357,760	125,379	0	0	0	2,483,139	0	2,483,139
Homestead Credits									21

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,680	2,483,139	0	2,483,139	63,355

FY 2016 TIF Revenue Received: 0

# ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## TIF Taxing District Data Collection

Local Government Name:	WAUKEE (25G240)
Urban Renewal Area:	WAUKEE 2000 URBAN RENEWAL (25021)
TIF Taxing District Name:	WAUKEE CITY/WAUKEE SCH/URBAN TIF 2003 INCREMENT(AMEND)
TIF Taxing District Inc. Number:	25261
TIF Taxing District Base Year:	2002
FY TIF Revenue First Received:	2013
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	11/2000

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,031,570	0	0	0	1,031,570	0	1,031,570
Taxable	0	0	928,413	0	0	0	928,413	0	928,413
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	863,400	168,170	0	168,170	4,291

FY 2016 TIF Revenue Received: 0

## TIF Taxing District Data Collection

Local Government Name:	WAUKEE (25G240)
Urban Renewal Area:	WAUKEE 2000 URBAN RENEWAL (25021)
TIF Taxing District Name:	WAUKEE CITY AG/WAUKEE SCH/URBAN TIF 2003 INCREMENT (AMEND)
TIF Taxing District Inc. Number:	25263
TIF Taxing District Base Year:	2002
FY TIF Revenue First Received:	
Subject to a Statutory end date?	Yes
Fiscal year this TIF Taxing District statutorily ends:	2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	11/2000

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	10,510	0	0	0	0	0	10,510	0	10,510
Taxable	4,698	0	0	0	0	0	4,698	0	4,698
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	4,698	0	4,698	86

FY 2016 TIF Revenue Received: 0

# ▲ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY/WAUKEE SCH/URBAN TIF 2004 INCREMENT  
 TIF Taxing District Inc. Number: 25304  
 TIF Taxing District Base Year: 2003  
 FY TIF Revenue First Received: 2005  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	12/2004

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	3,476,470	4,092,070	0	0	7,568,540	0	7,568,540
Taxable	0	0	3,128,823	3,682,863	0	0	6,811,686	0	6,811,686
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	4,395,360	3,173,180	2,920,531	252,649	6,446

FY 2016 TIF Revenue Received: 75,519

## TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY AG/WAUKEE SCH/URBAN TIF 2004 INCREMENT  
 TIF Taxing District Inc. Number: 25306  
 TIF Taxing District Base Year: 2003  
 FY TIF Revenue First Received: 2005  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	12/2004

## TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	150,250	0	0	0	0	0	150,250	0	150,250
Taxable	67,165	0	0	0	0	0	67,165	0	67,165
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	40,790	67,165	0	67,165	1,232

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY AG/WAUKEE SCH/KOETHE 2007 TIF INCREMENT  
 TIF Taxing District Inc. Number: 25333  
 TIF Taxing District Base Year: 2006  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	07/2007

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY/WAUKEE SCH/URBAN TIF 2007 INCREMENT  
 TIF Taxing District Inc. Number: 25341  
 TIF Taxing District Base Year: 2006  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	07/2007

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,858,270	217,640	0	0	-3,704	2,072,206	0	2,072,206
Taxable	0	1,035,677	195,876	0	0	-3,704	1,227,849	0	1,227,849
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	238,360	1,227,849	1,058,987	168,862	4,308

FY 2016 TIF Revenue Received: 27,402

### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY AG/WAUKEE SCH/URBAN TIF 2007 INCREMENT  
 TIF Taxing District Inc. Number: 25343  
 TIF Taxing District Base Year: 2006  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? Yes  
 Fiscal year this TIF Taxing District statutorily ends: 2021

UR Designation	
Slum	No
Blighted	11/2011
Economic Development	07/2007

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CITY/WAUKEE SCH/URBAN TIF 2011 INCREMENT  
 TIF Taxing District Inc. Number: 25439  
 TIF Taxing District Base Year: 2011  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CORP/URBAN TIF 2004/BN TWP WK SCHOOL  
 TIF Taxing District Inc. Number: 25502

TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received: 2014  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	5,913,300	0	0	0	5,913,300	0	5,913,300
Taxable	0	0	5,321,970	0	0	0	5,321,970	0	5,321,970
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	18,420	5,321,970	5,321,970	0	0

FY 2016 TIF Revenue Received: 135,625

### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CORP/URBAN TIF 2000/BN TWP WK SCHOOL  
 TIF Taxing District Inc. Number: 25504

TIF Taxing District Base Year: 1999  
 FY TIF Revenue First Received: 2014  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,536,230	0	0	0	1,536,230	0	1,536,230
Taxable	0	0	1,382,607	0	0	0	1,382,607	0	1,382,607
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	162,230	1,374,000	1,374,000	0	0

FY 2016 TIF Revenue Received: 35,235



### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE AG/URB TIF 2000/BN TWP WAUKEE SCHOOL  
 TIF Taxing District Inc. Number: 25507

TIF Taxing District Base Year: 1999  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	533,680	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2000 URBAN RENEWAL (25021)  
 TIF Taxing District Name: WAUKEE CORP/URBAN TIF 2011/BN TWP WK SCHOOL  
 TIF Taxing District Inc. Number: 25513

TIF Taxing District Base Year: 2011  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	0	0	0	0	0

FY 2016 TIF Revenue Received: 0

## Urban Renewal Area Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2013 GATEWAY  
 UR Area Number: 25033

UR Area Creation Date: 10/2013

UR Area Purpose: Primary objective of plan is to develop the area for economic development, primarily thru added retail & commercial development; with direct access to I80, thru job creation, infrastructure improvements, efficient transportation, and expansion of tax base.

### Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
WAUKEE CORP/TIF'13 GATEWAY/WK SCHOOL	25495	25496	0
WAUKEE CORP AG/TIF'13 GATEWAY/WK SCHOOL	25497	25498	0

### Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,243,600	5,471,010	358,260	0	0	-12,964	8,059,906	0	8,059,906
Taxable	1,002,938	3,049,187	322,434	0	0	-12,964	4,361,595	0	4,361,595
Homestead Credits									18

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:**

0

0

**Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 0**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 2,788  
 Returned to County Treasurer: 0  
**Total Expenditures: 2,788**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:**

-2,788

0

**Amount of 06-30-2016 Cash Balance Restricted for LMI**

## Projects For WAUKEE 2013 GATEWAY

### Administrative Expenses

Description:	Administrative, Legal, Consulting
Classification:	Administrative expenses
Physically Complete:	No
Payments Complete:	No

## Debts/Obligations For WAUKEE 2013 GATEWAY

### Administrative Expenses

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2015
FY of Last Payment:	2035

## Non-Rebates For WAUKEE 2013 GATEWAY

TIF Expenditure Amount:	2,788
Tied To Debt:	Administrative Expenses
Tied To Project:	Administrative Expenses

### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2013 GATEWAY (25033)  
 TIF Taxing District Name: WAUKEE CORP/TIF'13 GATEWAY/WK SCHOOL  
 TIF Taxing District Inc. Number: 25496

TIF Taxing District Base Year: 0  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,471,010	358,260	0	0	-12,964	5,816,306	0	5,816,306
Taxable	0	3,049,187	322,434	0	0	-12,964	3,358,657	0	3,358,657
Homestead Credits									18

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	4,593,840	1,235,430	0	1,235,430	31,484

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE 2013 GATEWAY (25033)  
 TIF Taxing District Name: WAUKEE CORP AG/TIF'13 GATEWAY/WK SCHOOL  
 TIF Taxing District Inc. Number: 25498

TIF Taxing District Base Year: 0  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,243,600	0	0	0	0	0	2,243,600	0	2,243,600
Taxable	1,002,938	0	0	0	0	0	1,002,938	0	1,002,938
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	2,079,260	164,340	0	164,340	3,009

FY 2016 TIF Revenue Received: 0

## Urban Renewal Area Data Collection

Local Government Name: WAUKEE (25G240)  
 Urban Renewal Area: WAUKEE AUTUMN RIDGE URBAN RENEWAL  
 UR Area Number: 25900

UR Area Creation Date: 10/2015

UR Area Purpose: Stimulate public involvement & commitment with private investment in new housing & residential development, to fill shortage of affordable & appropriate housing, such as for elderly/disabled, & various income levels, which may not be adequately served.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
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## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:</b>	<b>0</b>	<b>0</b>	<b>Amount of 07-01-2015 Cash Balance Restricted for LMI</b>
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TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>0</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	4,024
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>4,024</b>

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:</b>	<b>-4,024</b>	<b>0</b>	<b>Amount of 06-30-2016 Cash Balance Restricted for LMI</b>
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## Projects For WAUKEE AUTUMN RIDGE URBAN RENEWAL

### Administrative & Legal Expenses

Description:	Administrative & Legal Fees
Classification:	Administrative expenses
Physically Complete:	No
Payments Complete:	No



## Debts/Obligations For WAUKEE AUTUMN RIDGE URBAN RENEWAL

### Administrative & Legal

Debt/Obligation Type:	Internal Loans
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2015
FY of Last Payment:	2027

## Non-Rebates For WAUKEE AUTUMN RIDGE URBAN RENEWAL

TIF Expenditure Amount:	4,024
Tied To Debt:	Administrative & Legal
Tied To Project:	Administrative & Legal Expenses

## Income Housing For WAUKEE AUTUMN RIDGE URBAN RENEWAL

Amount of FY 2016 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0
<hr/>	
Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0